

Campaign Finance Report

PIMA LD 25 E DEMOCRATS Committee #: 200602786

Treasurer: GLASNER, NICOLE R PO Box 385, Cortaro, AZ 85652

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2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: September 23, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$408.70
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$46.56
Cash Balance at End of Reporting Period: \$362.14

Report ID: 44182

Covers 08/14/2008 to 09/22/2008 Filed on 09/23/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$85.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$475.00

Expenditures	Schedule	This Period			Total to Data
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$46.56	\$0.00	\$46.56	\$400.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$46.56	\$0.00	\$46.56	\$400.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$46.56			

Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

Schedule E1 -	 Operating 	expenses
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	LAWRENCE, JEFFREY	09/16/2008	\$19.85	\$232.61
Address:	6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
Occupation:	SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
Category:	Communications - Newsletters			
Memo:	60 letters, 14 reminders, 57 envelopes			
Name:	united states postal service	09/22/2008	\$26.71	\$26.71
Address:	minton road, West Melbourne, FL 32904	1	Cash	
Category:	Communications - Postage	1		
Memo:	60 stamps, 1 parcel			
Total of Operating Expenses		\$46.56		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$46.56	

3

Filed on 09/23/2008

Covers 08/14/2008 to 09/22/2008